

PURCHASE ORDER

PO Number: 303-1-0744 **Order Date:** 5/6/2021

Requisition Number: 303-1-01695 Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR. TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other Texas School for the Blind and Visually Impaired 1100 W. 45th Street Attn: Nick Sultemeier

Austin, TX 78756 Show numbers on all papers and packages

Referenced Source or Vendor

12616421074 TEXAS AIRSYSTEMS LLC 1340 AIRPORT COMMERCE DR STE 450 AUSTIN, TX 78741 Mark Merriman Phone:512-801-2986, Fax: Mark.Merriman@texasairsystems.com

Replace the Original Aaon HVAC System Controller Board with a VCCX2 Upgrade. The Original Board is No Longer Available.

Description

Price Per Attached Quote QUO002936 Dated 04/27/2021

TFC Contact: Nick Sultemeier 512-462-5385

Line Items

Description Qty **Unit Unit Price Start Date End Date Total** Z-AAON-PART: Kit \$8,317.10 4/27/2021 7/30/2021 \$8,317.10

VCCX2 Upgrade Package #211 A5M02640: 1 @ \$6,485.57

Current Switch G082390: 4 @ \$132.76 = \$531.05

EBUS Digital Room Sensor, Temp/Hum ASM01820:

1 @ \$399.07

EBC-E-BUS Cable 150' G029470:

1 @ \$234.42

Factory Wiring Diagram NEW-DWG:

1 @ \$677.00

Total: \$8,317.10

Price Per Attached Quote #QUO002936 Dated 04/27/2021.

NIGP Class: 031 NIGP Item: 26 Object Class: 266

Reimbursement Type: Not Reimburseable **Notes:** Need PO for TAS to order parts

Grand Total \$8,317.10

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC

Fiscal Year 2021

Division Facilities Management and Operations

Program Property Management

Phone 5124625385

Org Code 0442 - Facility Maintenance

Type of Purchase/PCC Code 'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00

Work Order Number 762041

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TFYAS	FACILITIES	COMMISSION	INTERNAL	PHRCHASING

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)